



» Public School OPEID:11223300

CREATE ANNUAL SUBMISSIONS

Resubmit FYE 11/30/2002
Annual Submission

MOTHER SUBMISSIONS

- Change Fiscal Year End Date
- Create Exemption/Waiver Request Submission
- Create Initial Application Submission
- Create Reinstatement Submission
- Create Stub Audit Submission
- Submit Additional Information

VIEW HISTORICAL SUBMISSIONS

NOTIFICATIONS

- Your Fiscal Year End 11/30/2002 Annual Submission is due on 8/31/2003.
- Your FYE 11/30/2002 Annual Submission submitted on 04/11/2003 14:21:50 is under FSA review.
- Your Initial Application Submission submitted on 03/12/2003 11:48:43 is under FSA review.

ADMINISTRATION

- Update My User Profile
- View Institution Profile

OTHER LINKS

- Dept. of Education
- Schools Portal



Change in Fiscal Year End Submission

» Public School • OPEID:11223300

> Our records indicate that the current fiscal year end for Public School is 11/30/2002.

Enter new fiscal year end: January



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By clicking the "Submit to ED" button below, I certify that I am the individual currently signed into this system on behalf of the institution, and that I am authorized to submit this information on behalf of the institution. I also certify that, to the best of my knowledge and belief, all information in this document is true and correct. I understand that if the institution provides false or misleading information, (a) the U.S. Department of Education may deny or seek to revoke the institution eligibility to participate in the federal student financial aid programs and (b) the institution may be liable for all federal student financial aid fund it or its students received. I also understand that I may be subject to a fine of not more than \$25,000 or imprisonment of not more than five years, or both, for misinformation that is material to receipt and stewardship of federal student aid funds.

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SUBMIT TO ED



Create Waiver Exemption Request

» PUBLIC SCHOOL
• OPEID:11223300

Please use the fields below to upload your Waiver/Exemption Request into the system. Please note, all files must be in .pdf format. Once all file(s) have been uploaded, select "Submit". Selecting "Cancel" will return you to your home page without saving or submitting your information.

File*:	Browse
ADD (LLL)	

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	Initial Application Submission Financial STATEMENTS
I Financial Statements	» Public School
2 Completeness Checklist	• OPEID:11223300
Upload Attachments	
3 Submit	All fields are required.
	1. Are the Financial Statements consolidated?
	NO NO
	2. Indicate the Period Audited (mm/dd/yyyy):
	Begin Date: 01/01/2003
	Parallel and the control of the cont
	End Date: 01/01/2004
	Reason if Less than 1 Year:
	3. Review Auditor Information:
	Records Indicate your Current Auditor Is:
	YES NO
	Is this information correct?: O 💿
	Enter Auditors TIN: 222222222
	Characteristic (Control (Contr
	4. Are your financial statements prepared in accordance with Generally
	Accepted Accounting Principles (GAAP)?
	YES NO
	⊙
	5. Are your financial statements audited in accordance with Generally Accepted Government Auditing Standards (GAGAS)?
	Accepted development Additing Standard St (GAGAS):
	YES NO
	⊕
	6. Opinion Type
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	7. Do you have any of the following disclosures in notes
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	Going Concern: O ©
	Contingent Liabilities: O •
	Debt Agreement Violation: O G
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	Late Refunds: O G
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	CANCEL SAVE SAVE AND PROCEED



AUDIT HOME A HELP AMANAGE USERS LOGOUT

Financial Statements Completeness Checklist Upload Attachments	»Public School • OPEID:11223300						
I <u>Submit</u>	All fields are required.						
	1. Are the following items included in the attachment of your Initial Application Submission?						
		YES	NO	N/A	If N/A, please provide reason		
	Balance Sheet	C	0	0			
	Cash Flows Statement	O	C	0			
	Statement of Activities	O	C	0	A contraction of the contraction		
	Consolidated Statements	C	0	0	The second secon		
	Notes to Financial Statements	C	O	C			
	Schedule of Expenditures of Federal Awards	C	C	0			
	Independent Auditors Report	C	0	0			
	(THIS REPORT MUST INCLUDE AUDITORS' SIGNATURE.)				₹инимишининенного постанования постанования постанования постанования постанования постанования постанования по		
	Independent Auditors Report on Compliance and on Internal Control Over Financial Reporting Based on an Audit of Financial Statments Performed in Accordance with Generally Accepted Government Auditing Standards (GAGAS)	¢	0	O			
	2. Contact Information/Addition			me, ph	one number, and email address		

CANCEL SAVE SAVE AND PROCEED





Financial Statements
Completeness Checklist

Upload Attachments

Submit

Initial Application Submission UPLOAD ATTACHMENTS

» Public School
• OPEID:11223300

As part of your Initial Application Submission, you must include an electronic copy of your complete audited Financial Statements for the previous two years. Please use the fields below to upload the files that you wish to submit to the Department of Education. For each file you upload, use the checkboxes to indicate what is contained in the file. Please note, all files must be in .pdf format. Upload times may vary depending on connection speed, but upload times greater than 1 minute is common - please wait for page to refresh before continuing. All required fields are indicated with an asterisk. Selecting 'All' satisfies all required fields.

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CANCEL SAVE	SAVE AND PROCEED



- Financial Statements
- 2 Completeness Checklist
- **E** Upload Attachments
- Submit

Initial Application Submission SUBMIT

- » Public School
 - · OPEID:11223300

By selecting to submit, the information you have entered on these pages will be sent to the Department of Education for review.

Your submission must be prepared in accordance with guidance provided in 34 CFR 668.23, the FSA Audit Guide, or OMB Circular A-133. Once submitted, you will only have read access to this data.

REMINDER: OMB still requires submissions of A-133 reports (public and non-profit institutions) to the Federal Audit Clearinghouse.

By clicking the "Submit to ED" button below, I certify that I am the individual currently signed into this system on behalf of the institution, and that I am authorized to submit this information on behalf of the institution. I also certify that, to the best of my knowledge and belief, all information in this document is true and correct. I understand that if the institution provides false or misleading information, (a) the U.S. Department of Education may deny or seek to revoke the institution eligibility to participate in the federal student financial aid programs and (b) the institution may be liable for all federal student financial aid fund it or its students received. I also understand that I may be subject to a fine of not more than \$25,000 or imprisonment of not more than five years, or both. for misinformation that is material to receipt and stewardship of federal student aid funds.

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SUBMIT TO ED



Financial Statements 2 Completeness Checklist D <u>Voload Attachments</u>

Submit



AUDIT HOME HELP MANAGE USERS NELOGOUT

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Completeness Checklist Upload Attachments	• OPEID:11223300							
Submit	All fields are required.	All fields are required.						
	1. Are the following items inclu Submission?	ıded i	n the	attach	ment of your Reinstatement			
		YES	NO	N/A	If N/A, please provide reason			
	Balance Sheet	O	O	0				
	Cash Flows Statement	O	O	0				
	Statement of Activities	0	0	0				
	Consolidated Statements	C	0	0				
	Notes to Financial Statements	C	0	C				
	Schedule of Expenditures of Federal Awards	C	0	0				
	Independent Auditors Report	C	0	O				
	(THIS REPORT MUST INCLUDE AUDITORS' SIGNATURE.)	,	-	***	Resident describer to the control of			
	Independent Auditors Report on Compliance and on Internal Control Over Financial Reporting Based on an Audit of Financial Statments Performed in Accordance with	0	O	0				
	Generally Accepted Government Auditing Standards (GAGAS)		** / *********					
	2. Contact Information/Additio	nal N	otes					
	Enter any addtional notes or explan			me, ph	one number, and email address			

CANCEL SAVE SAVE AND PROCEED



I Financial Statements

Z Completeness Checklist

8 Upload Attachments

Submit

Reinstatement Submission UPLOAD ATTACHMENTS

» Public School

• OPEID:11223300

As part of your Reinstatement Submission, you must include an electronic copy of your complete audited Financial Statements for the previous two years. Please use the fields below to upload the files that you wish to submit to the Department of Education. For each file you upload, use the checkboxes to indicate what is contained in the file. Please note, all files must be in .pdf format. Upload times may vary depending on connection speed, but upload times greater than 1 minute is common - please wait for page to refresh before continuing. All required fields are indicated with an asterisk. Selecting 'All' satisfies all required fields.

Audited Financial Statements: Other: All:	
All:	
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ADD	
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CANCEL SAVE AND PROCEE	



- Financial Statements
- 2 Completeness Checklist
- **Upload Attachments**
- Submit

Reinstatement Submission SUBMIT

» Public School
• OPEID:11223300

By selecting to submit, the information you have entered on these pages will be sent to the Department of Education for review.

Your submission must be prepared in accordance with guidance provided in 34 CFR 668.23, the FSA Audit Guide, or OMB Circular A-133. Once submitted, you will only have read access to this data.

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SUBMIT TO ED





AUDIT HOME A HELP AMANAGE USERS TO LOGOUT

	Stub Audit Submission Financial Statements
Financial Statements	» Public School
2 Program & Audit Info	• OPEID:11223300
Completeness Checklist	
4 Upload Attachments	All fields are required.
5 Submit	Are the Financial Statements consolidated?
	NO
	m m n n n n n n n n n n n n n n n n n n
	2. Indicate the Period Audited (mm/dd/yyyy):
	Begin Date:
	The state of the s
	End Date:
	Reason for Stub Audit:
	3. Review Auditor Information:
	Dunnada Yadinaka mana Punnada Ay Sikasa Yas
	Records Indicate your Current Auditor Is:
	YES NO
	Is this information correct?: O O
	Enter Auditors TIN:
	4. Are your financial statements prepared in accordance with Generally Accepted Accounting Principles (GAAP)?
	Accepted Accounting Principles (GAAP):
	YES NO
	O O
	5. Are your financial statements audited in accordance with Generally
	Accepted Government Auditing Standards (GAGAS)?
	######################################
	YES NO C C
	6. Opinion Type
	прирования в при в
	- Select an Opinion Type -
	7 Da vou have any of the fallenting disclasures in water
	7. Do you have any of the following disclosures in notes
	YES NO
	Going Concern: C C
	Contingent Liabilities: C C
	Debt Agreement Violation: C C
	EO Compliance Issues: O C
	Income Recognition: O O
	Late Refunds: O O
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AUDIT HOME A HELP A MANAGE USERS IN LOGOUT.

	Stub Audit Submission PROGRAM AND AUDIT INFO
Financial Statements Program & Audit Info	» Public School • OPEID: 11223380
S Completeness Checklist	all fields are remained
O <u>Unload Attachments</u>	All fields are required. 1. Indicate the Programs Examined in the Attached Audit
8 Submit	
	Audited Closeout FSEOG 84.007
	FFELP 84.032 □ □ FWS 84.033 □ □
	FPL 84.038 [] []
	Pell 84.063 🔲 🖂
	FDLP 84.268 🔲 🔲
	2. Indicate the Period Audited (mm/dd/yyyy):
	Begin Date:
	End Date:
	Reason for Stub Audit:
	COMPANY CONTRACTOR OF THE CONT
	3. Is this a consolidated Audit report?
	NO
	4. Review Auditor Information:
	4. Keview Auditor Information:
	Records Indicate your Current Auditor Is:
	YES NO
	Is this information correct?: C C
	Enter Auditors TIN:
	Does this Audit contain any findings? (If Question 3 is 'yes', this app to all schools listed.)
	to all schools issees,
	C YES C NO
	If yes, do these include findings of the following types?
	YES NO
	Pell Adjustment: O O
	Student Eligibility: C C
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	Disbursement: C C
	Refunds: O C
	or many at a second and the first second and the se
	6. Does the attached audit indicate that this examination was conducte accordance with:
	NPA NA
	YES NO Generally Accepted Government Auditing
	Standards (GAGAS):
	AICPA: C C DMB Standards: C C
	OMB Standards: O O
	7. Opinion Type
	Polost an Opinion Trans
	- Select an Opinion Type - 💌
	8. Were there audit findings in the previous year's audit? (If Question
	'yes', this applies to all schools listed.)
	C YES C NO
	ngga ementer type extensi
	CANCEL SAVE AND PROCEED

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Financial Statements
 Program & Audit Info
 Completeness Checklist
 Upload Attachments

3 Submit



Stub Audit Submission CHECKLIST

	YES	NO	N/A	If N/A, please provide reason
Balance Sheet	C	0	0	
Cash Flows Statement	О	0	0	
Statement of Activities	O	C	0	
Consolidated Statements	0	0	0	
Notes to Financial Statements		C	0	
Schedule of Expenditures of Federal Awards		Ô	0	
Corrective Action Plan	0	C	0	
Schedule of Findings & Questioned Costs	0	O	C	
Statement addressing prior year audit findings	C	c	C	
Independent Auditors Report	O	O	C	
(THIS REPORT MUST INCLUDE AUDITORS' SIGNATURE.)				
Independent Auditors Report on Compliance and on Internal Control Over Financial Reporting Based on an Audit of Financial Statments Performed in Accordance with Generally Accepted Government Auditing Standards (GAGAS)	o	c	O	
Independent Auditors Report on Compliance with Requirements Applicable to Each Major Program and Internal Control Over Compliance in Accordance with OMB Circular A-133	0	C	0	

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AUDIT MANAGE USERS LOGOUT

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		n & Audi	
5.00			Checklist
		Attachm	
	ubmit		

Stub Audit Submission UPLOAD ATTACHMENTS

» Public School · OPEID:11223300

As part of your Stub Audit Submission, you must include an electronic copy of your complete audited financial statements, compliance audit and corrective action plan (if applicable). Please use the fields below to upload the files that you wish to submit to the Department of Education. For each file you upload, use the checkboxes to indicate what is contained in the file. Please note, all files must be in .pdf format. Upload times may vary depending on connection speed, but upload times greater than 1 minute is common - please wait for page to refresh before continuing. All required fields are indicated with an asterisk. Selecting 'All' satisfies all required fields.

File:	∄ Browse
Audited Financial Statements:	
Compliance Audit:	
Corrective Action Plan:	
Other:	
All:	
ADD	
CANGEL_)SAVE)	SAVE AND PROCEED



- Financial Statements
- 2 Program & Audit Info
- **B** Completeness Checklist
- Upload Attachments
- **Submit**

Stub Audit Submission SUBMIT

» Public School
• OPEID:11223300

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SUBMIT TO ED





Additional Information Submission

» Public School

• OPEID:11223300

To submit additional information, you must select a submission from the drop-down box below to associate it with. Please use the additional fields to upload the files that you wish to submit to the Department of ED. Please note, all files must be in .pdf format.

Submission to Associate With*:	— Select a Submission — 🖾	
File*:	Browse.	ADD

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